

FORM NL-14-FIXED ASSETS SCHEDULE

(Amount in Rs. Lakhs)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Openin g	Additions	Deduction s	Closing	Up to Last Year	For The Period	On Sales/ Adjustmen ts	To Date	As at 30th June, 2023	As At 31st March, 2023 (Correspondi ng previous year)
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (specify)	-	-	-	-	-	-	-	-	-	-
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	-	-	-	-	-	-	-	-	-	-
Information Technology Equipment	26.42	34.67	-	61.09	14.74	2.73	-	17.47	43.62	11.68
Vehicles	9.74	-	-	9.74	0.68	0.23	-	0.91	8.83	9.06
Office Equipment	1.39	1.60	-	2.99	0.39	0.07	-	0.46	2.53	1.00
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	37.55	36.27	-	73.82	15.81	3.03	-	18.84	54.98	21.74
Work in progress	378.83	107.79	-	486.62	-	-	-	-	486.62	378.83
Grand Total	416.39	144.06	-	560.45	15.81	3.03	-	18.84	541.61	400.58
PREVIOUS YEAR	19.85	396.53	-	416.38	11.38	4.43	-	15.81	400.58	8.47

Note:

(a) Assets included in land, property and building above exclude Investment Properties as defined in note (e) to Form NL-12-Investment Schedule.